

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UNICO INC

PROJECT NAME
DEER TRAIL-UNICO

PROJECT ID
M310003 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
09/09/2005	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

☐ **FEE NOT ENCLOSED**

Permittee requests
an inspection to close
out this permit.

Change of Address

Contact

Address

E-mail address

State

Phone

RECEIVED

SEP 06 2005

DIV. OF OIL GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

